Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 142

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$15,173.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

							·- ··· your arrar		
7	RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER	
	10/29/2007	8866	142	26799	1036761	В	DAIL	1	

ORDERED FROM:

CHICAGO, IL 60628

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		СОМ	MODITY	INFORMATIO	N		•	QUANTITY	UOM		UNIT COST	TOTAL COST	
1	1		96842						15,173.76	USD	1.00	15,173.76		
				GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-092.B; PARK EXTRAS; P-6-083; ANDROS; CIP 130-03-32032										
								/!P 130-03	3-32032					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	006	0480	0382005	8327	220540	0000	48112151	000000	00000	0000	15,173.76	
	11	~									SHIPMEN	T TOTAL:	15,173.76	

RELEASE TOTAL:

15,173.76

APPROVAL

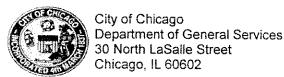
SIGNATURE

SIGNATURE

020 Ma

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.



To: Department of General Services

Date: May 16, 2007

Sub-Order Total:

15,173.76

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-092.B

Mt Vernon School Campus Park

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Tortorello's Sprinkling Systems, Inc.	3220 S. Shields Chicago, IL, 60616	Non	Subcontractor	\$1,000.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$7,700.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$3,973.76 Est.
McDonagh Demolition		Non	Subcontractor	\$2,500.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury of certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

this	day of	20
Notary Public Signal	hire	



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

October 16 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, II 60602

Attn: Catherine Mellon

JOC Manager

Re: JOC Project Number: JV5-092.B /

Project Title: Mt Vernon School Campus Park (PBC)

extras

Address: 10540 S. Morgan Street

Estimated Cost: 15,173.76 Specification Number: 26799 (2)

Funding Source: 06-480-38-2005-8327-0540-48112151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS





The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Mt. Vernon Campus Park 10540 S. Morgan Street

Project No: JV5-092,B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Scope of Work includes the extras for the renovation of the Campus Park surrounding Mt. Vernon School at 10540 South Morgan Street. The Scope of Work includes earthwork extras plumbing (Sewer and Water), Irrigation, Electrical, Pavement.

- 1, Increase in size for storm sewer due to change in utility drawing
- 2, Changes in inverts for 5 structures
- 3, Electrical additional footage
- 4, Plumbing additional footage
- 5, Roding out of existing drain that has been abandoned?
- 6, Demo of unforeseen concrete in park area
- 2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The PBC has requested to utilize DGS's JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt.Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC's JOC program is in place, they will no longer need to utilize the City's JOC Contracts.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

No multiple trades: excavation, irrigation, concrete, paving, and electrical.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

NO

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

NO